

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 18-11548 (ABA)

Vanessa H. Douglass
65 East Collings Avenue
Collingswood, NJ 08108

Monthly Payment: \$457.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/18/2022	\$495.00	01/24/2022	\$495.00	04/04/2022	\$495.00	05/16/2022	\$495.00
06/27/2022	\$495.00	07/11/2022	\$1,554.00	08/22/2022	\$495.00	08/25/2022	\$495.00
10/11/2022	\$457.00	10/31/2022	\$457.00	12/12/2022	\$457.00	12/15/2022	\$457.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	VANESSA H. DOUGLASS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$1,993.93	\$1,993.93	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$800.00	\$800.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$400.00	\$400.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$900.00	\$900.00	\$0.00	\$900.00
1	MIDLAND FUNDING, LLC	33	\$455.00	\$0.00	\$455.00	\$0.00
2	Eos Cca	33	\$0.00	\$0.00	\$0.00	\$0.00
3	EQUIFAX CREDIT INFORMATION SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	EXPERIAN	0	\$0.00	\$0.00	\$0.00	\$0.00
5	FINGERHUT	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
7	PALISADES COLLECTIONS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	PRESSLER, FELT & WARSHAW, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
9	STATE OF NEW JERSEY	28	\$262.02	\$0.00	\$262.02	\$0.00
10	TOYOTA MOTOR CREDIT CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
11	TRANSUNION, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
12	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	U.S. BANK, N.A.	24	\$14,003.09	\$13,610.88	\$392.21	\$1,506.74
14	TOYOTA MOTOR CREDIT CORPORATION	13	\$531.00	\$531.00	\$0.00	\$0.00
15	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
16	MIDLAND FUNDING, LLC	33	\$453.30	\$0.00	\$453.30	\$0.00
17	STATE OF NEW JERSEY	33	\$8,585.19	\$0.00	\$8,585.19	\$0.00
18	U.S. BANK, N.A.	24	\$4,953.25	\$4,492.31	\$460.94	\$1,312.14
19	SPECIALIZED LOAN SERVICING, LLC	13	\$350.00	\$350.00	\$0.00	\$350.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
02/01/2018	53.00	\$0.00
07/01/2022	Paid to Date	\$23,222.00
08/01/2022	1.00	\$495.00
09/01/2022	29.00	\$457.00
02/01/2025	Projected end of plan	

Total payments received this period:	\$6,847.00
Total paid to creditors this period:	\$4,068.88
Undistributed Funds on Hand:	\$835.40
Arrearages:	(\$495.00)
Attorney:	MC DOWELL LAW, PC